

# **Campaign Finance Disclosure Statement**

#### **State of South Dakota**

RECEIVE JAN 15 200

County, municipal and school candidates file in the office where you filed your nominating petitish Statewide PACs, political party, ballot question and other committees file statement with the Secretary of State's Office.

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070 Fax to 605-773-6580 or email to <a href="mailto-kea.warne@state.sd.us">kea.warne@state.sd.us</a> Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.  Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and
spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.
See pages 28-30 of the Guideline Book for specific instructions on completing this report.
Name of Committee North or O Hills Trusion PAC
Complete Street and Postal Address 767 main St.
Name of Person Making Report Vicki Johnson
Daytime Phone Number 605-578-1876 Evening Phone Number 605-920-890 6
Email Address Vickin @ deadwood. 013
If you are a candidate, what office are you seeking?
If you are a ballot question committee, indicate which measure(s) the committee was involved in during the reporting period and whether the measure was supported or opposed.  Filed this
Type of Campaign Statement <u>year and report</u> Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination
The following verification must be completed before submitting report.
VERIFICATION OF PERSON MAKING REPORT
I / CKI Johnson (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.
Date: 1-8-08
Signature of Treasurer

Appendix B

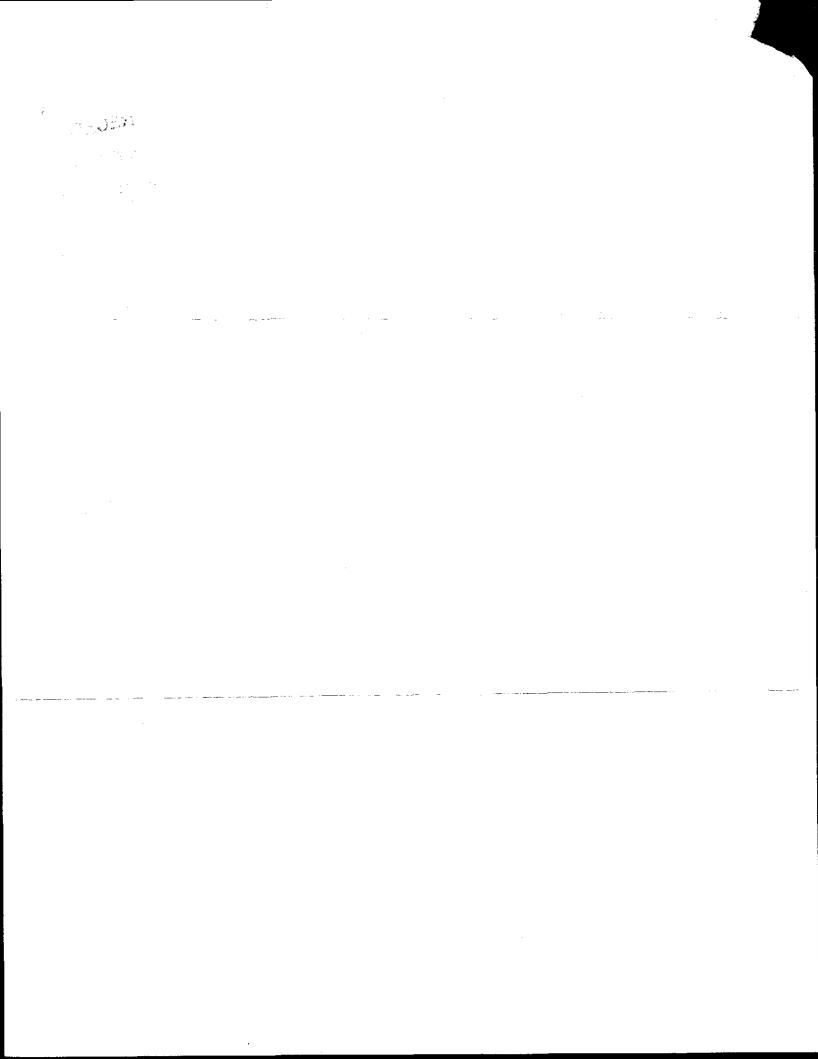
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Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.
***************************************
See pages 28-30 of the Guideline Book for specific instructions on completing this report.
Name of Committee North ex O Hills Tourism PAC.
Complete Street and Postal Address 767 main St.
Name of Person Making Report Vicki Johnson
Daytime Phone Number 605-578-1876 Evening Phone Number 605-920-890 6
Email Address Vickin @ deadwood. 013
If you are a candidate, what office are you seeking?
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.  Filed this
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VERIFICATION OF PERSON MAKING REPORT
I Wicki Johnson (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.
Date: 1-8-08 Signature of Treasurer
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See pages 28-30 of the Guideline Book for specific instructions on completing this report.
Name of Committee North or O Hills Tourism PAC
Complete Street and Postal Address 767 main St.
Name of Person Making Report Vicki Johnson
Daytime Phone Number 605-578-1876 Evening Phone Number 605-920-890 6
Email Address Vickin @ deadwood. 019
If you are a candidate, what office are you seeking?
If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
$\mathcal{U}/\mathcal{A}$
Type of Campaign Statement <u>year and report</u> Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination
The following verification must be completed before submitting report.
VERIFICATION OF PERSON MAKING REPORT
I
Signature of Treasurer

Revised 7-1-07

#### **Schedule A – Direct Contributions**

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and enter this sum as unitemized contributions on the first line below. Any contribution of more than \$100 or aggregate during a calendar year from an individual and all contributions from political parties and PAC's must be entered as a separate item (itemized) giving the amount, name, residence address, city and state of the contributor. Any contribution from a federal political committee or political committee organized outside this state shall also include the name and internet website address of the filing office where the committee regularly files. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Name Residence Address	Unitemized Contributions from Individuals:  Itemized Contributions from Individuals		Phones 2	*\$ 1,857.00	
			1-14-08		
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	Total of Itaminad Contribution	g from Individuals			

# **Schedule A – Direct Contributions (continued)**

Itemized Contributions from Political Parties		
Party Name	Address	
	\$	
-		
	\$	
<b>Total of Itemized Contributions from Political Parties:</b>	*\$	
Itemized Contributions from South Dakota Political Ac	tion Committees (PAC's) or South Dakota Candidate Committees - A	All
contributions must be itemized.		
PAC Name	Address	
	<u> </u>	
	\$	
	<u> </u>	
	\$	
	\$	
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	3	
	\$	
	\$	
	\$	
	\$	
Total Contributions from South Dakota Political Action	Committees and South Dakota Candidate	,
Committees:	*\$	

#### **Schedule A- Direct Contributions (continued)**

Itemized Contributions from Federal Political Action Committees or Political Action Committees (PACS) and Candidate Committees organized outside this state. All contributions from Federal or out-of-state PAC's must be itemized and include the PAC name and internet website address of the filing office where the committee regularly files their campaign finance report.

PAC Name	Internet Website Address	
		\$
		\$
		\$
		\$
		\$
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e de la composition della comp		\$
		\$
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		\$
		\$
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Total of Itemized Contributions from Out of State	a and Federal Political Action Committees:	*\$
Total of Itemized Contributions from Out of State	e and Pederal Pondeal Action Committees:	- ф
Total of All Direct Contributions (Sum of all line	s with an *)	\$

#### **Schedule B - In Kind Contributions**

Report all non-cash contributions of goods or services and the estimated fair market value. If the contribution is from a federal political committee or political committee organized outside this state list the name and internet website address of the filing office where the committee regularly files their campaign finance report.

Description of Non-Cash Contribution	Name and Residence Address or Name and Internet Website Address	Estimated Value
Total:		

## Schedule C - Other Income

Use this schedule to report any refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution.

ource of Income	Description of Income	Amount
6A Golf Tournament	Tund Raise	1,857.00
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otal:	<del></del> -	1, 75 7.0
		0.9

Schedule D - Establishing and Administration of Committee/Solicitation Costs
List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

Organization Name & Categorical Description for direct funds	Estimated Value
Total:	

# Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Categories have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

	Expenses	Contributions Made to Candidates and Con	nmittees
Item	Amount	Name of Candidate or Committee and Adress	Amount
Advertising			
Consulting			- 1
Interest			
Postage			<del> </del>
Printing			
Rent			
Salaries			
Telephone			
Travel			
Utilities	· <u> </u>		
List other expense	List other expense		
items below	amounts below		
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Total Expenditure	es:		

## Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee's obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Owed to - Lender's Name	Nature of Oblication or Terms of Loan	Street Address, City and State	Amount
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#### Schedule G – Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

#### **Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1.	Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period:		\$ 10.00
2.	Receipts		
	Schedule A - Direct Contributions	s <u>1857.00</u>	
	Schedule B – In-Kind Contributions	\$	
	Schedule C – Other Income	\$ 1,857.00	
	Schedule D - Establishing/Administration of Committee	\$	
	Total of all Receipts	\$ 1,85 7.00	
3.	Total Monetary Receipts (A+C)		\$ <u>1,857.00</u>
4.	Candidate's Personal Contribution to Own Campaign		\$
5.	Monetary Loans to Candidate or Committee During Reporting Period		\$
6.	Monetary Loans Repaid During Reporting Period		\$
7.	Expenditures - Schedule E		\$
8.	Debts & Obligations Owed by the Committee - Schedule F	\$	
9.	Monetary Loans Made by the Committee D Reporting Period – Schedule G	Ouring the	
10.	Monetary Loans Repaid to the Committee Reporting Period – Schedule G	During the	
11.	Amount on hand at the close of this reporting. This should equal lines (1+3+4+5) – (6+7+	<b>4.</b>	*\$ 1,867.00

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

<sup>\*</sup>Note: You cannot end the reporting period with a negative balance.